

AD-A152 982

CHIEF OF NAVAL EDUCATION AND TRAINING AUTOMATED
REQUIREMENT SYSTEM (CARS)(U) TRAINING ANALYSIS AND
EVALUATION GROUP (NAVY) ORLANDO FL G W HODAK ET AL.

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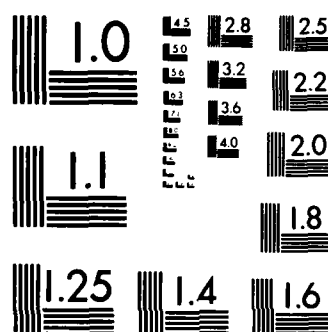
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TECHNICAL REPORT 115



CHIEF OF NAVAL EDUCATION AND TRAINING
AUTOMATED REQUIREMENT SYSTEM (CARS)

JULY 1982

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TRAINING ANALYSIS AND EVALUATION GROUP
ORLANDO, FLORIDA

Technical Report 115

CHIEF OF NAVAL EDUCATION AND TRAINING
AUTOMATED REQUIREMENT SYSTEM (CARS)

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Training Analysis and Evaluation Group

July 1982

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Unclassified

SECURITY CLASSIFICATION OF THIS PAGE (When Data Entered)

REPORT DOCUMENTATION PAGE		READ INSTRUCTIONS BEFORE COMPLETING FORM
1. REPORT NUMBER Technical Report 115	2. GOVT ACCESSION NO. AD-A152 982	3. RECIPIENT'S CATALOG NUMBER
4. TITLE (and Subtitle) CHIEF OF NAVAL EDUCATION AND TRAINING AUTOMATED REQUIREMENT SYSTEM (CARS)		5. TYPE OF REPORT & PERIOD COVERED Final Report
		6. PERFORMING ORG. REPORT NUMBER
7. AUTHOR(s) Gary W. Hodak Tamira K. Bonar		8. CONTRACT OR GRANT NUMBER(s)
9. PERFORMING ORGANIZATION NAME AND ADDRESS Training Analysis and Evaluation Group Department of the Navy Orlando, FL 32813		10. PROGRAM ELEMENT, PROJECT, TASK AREA & WORK UNIT NUMBERS
11. CONTROLLING OFFICE NAME AND ADDRESS		12. REPORT DATE July 1982
		13. NUMBER OF PAGES 51
14. MONITORING AGENCY NAME & ADDRESS (if different from Controlling Office)		15. SECURITY CLASS. (of this report) Unclassified
		15a. DECLASSIFICATION/DOWNGRADING SCHEDULE
16. DISTRIBUTION STATEMENT (of this Report) Approved for public release; distribution is unlimited.		
17. DISTRIBUTION STATEMENT (of the abstract entered in Block 20, if different from Report)		
18. SUPPLEMENTARY NOTES		
19. KEY WORDS (Continue on reverse side if necessary and identify by block number) Training Resource Information Displays (TRID) Program Objective Memorandum (POM) <i>Approved for Public Release</i>		
20. ABSTRACT (Continue on reverse side if necessary and identify by block number) The CNET Automated Requirement System (CARS) allows the Chief of Naval Education and Training to input, edit, and delete automatically the data associated with Resource Requirements submitted during the annual Program Objective Memorandum cycle. In addition, the system enables CNET to transmit the data from computer to computer quickly and accurately. <i>Approved for Public Release</i>		

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SECTION I

INTRODUCTION

The Training Analysis and Evaluation Group (TAEG) has worked during the past three years with the Chief of Naval Education and Training (CNET) Program Coordination Branch (N-35) to automate resource requirements requests for use in the Program Objective Memorandum (POM) process. Initial work in this area consisted of developing computer software for data documentation and then automating the various aspects of the submission process. Due to modifications in the POM process, significant computer programming problems evolved in the CNET system during the POM 83 submission cycle. Since it was expected that these problems would continue in the POM 84 development, CNET tasked¹ TAEG to provide assistance to the Program Coordination Branch to improve and redesign, if necessary, the system structure and software of the existing automated data base.

PURPOSE

This report presents the CNET Automated Requirement (CAR) System and provides a guide on how to operate the system.

OVERVIEW OF THE CNET AUTOMATED REQUIREMENT SYSTEM

→ The CAR System provides an efficient and effective means of manipulating Training Resource Information Displays (TRIDs) generated by the Naval Education and Training Command (NAVEDTRACOM) and improves CNET's capability to automatically transmit TRIDs. Figure 1 illustrates the options that comprise the CAR System. Ten subsystems may be selected by the user from the Master CAR System Menu. When selected, the subsystem appears on the display as a list (menu) of additional options which allow the user to access the system files for a variety of sort and data input/output programs.

↙ The system is highly interactive and user oriented, with numerous instructions provided throughout to aid the user. As a result of the design and the concise instructions provided, the system can accommodate users without appreciable training. System software is written in BASIC to operate on a WANG 2200 MVP system and will support multiple users. → p. 1473

ORGANIZATION OF THE REPORT

In addition to this introduction the report contains two other sections. Section II briefly describes the major system options and section III details operation of the system.

¹CNET ltr Code N-35 of 16 Jan 1981.

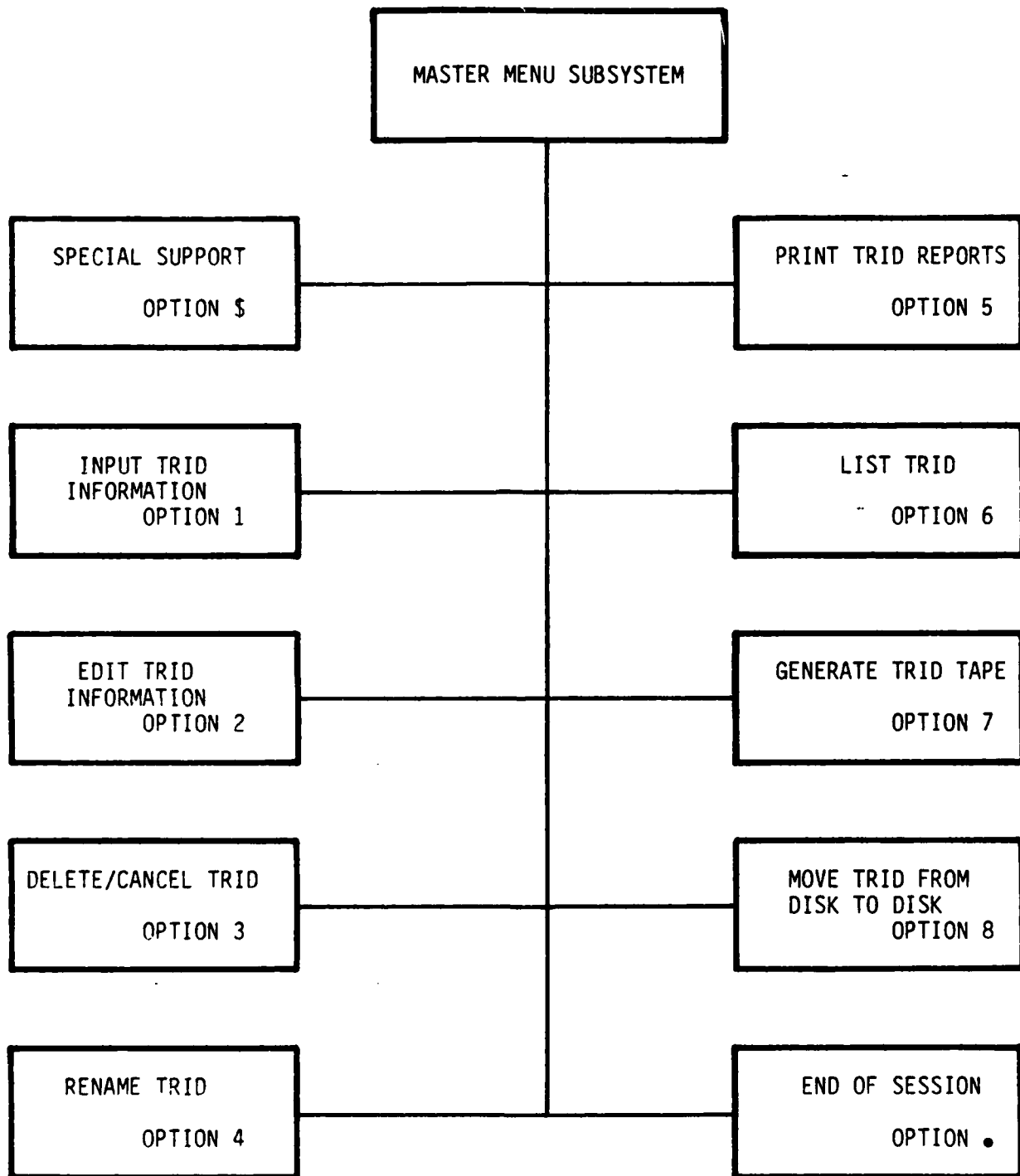


Figure 1. Master Menu Subsystems

SECTION II

SYSTEM OPTIONS

- Option 0 The Special Support Subsystem consists of system accounting programs, error recovery programs, and initialization programs. Only Options 1, 2, and 3 of the eight programs contained in this subsystem are used during normal system operations. The remainder deal with the actual program structure and are only for use by a qualified systems programmer.
- Option 1 The Input TRID Information Subsystem allows the user to input information into the data files.
- Option 2 The Edit TRID Information Subsystem allows the user to edit the information already contained in the data files.
- Option 3 The Delete/Cancel TRID Subsystem allows the user to delete all or part of the TRID. In addition, it has the capability to cancel or uncanceled a TRID.
- Option 4 The Rename TRID Subsystem allows the user to rename TRID and to print a cross reference list of any TRID that has been renamed.
- Option 5 The Print TRID Reports Subsystem sorts resources (funds and manpower) and then allows the user to print a single TRID, or all TRIDs.
- Option 6 The List TRID Subsystem allows the user to list (and print) all TRIDs, cancelled TRIDs, or active TRIDs.
- Option 7 The Generate TRID Tape Subsystem allows the user to generate a tape containing all TRIDs or selected TRIDs.
- Option 8 The Move TRID from Disk to Disk Subsystem allows the user to transfer the TRID data base from disk to disk.

SECTION III

CAR SYSTEM OPERATING PROCEDURES

The required computer hardware (CRT, disk drive, and line printer) must be available to the user. Because of the many possible equipment configurations, only personnel knowledgeable in WANG computer hardware should set up and test the system for hardware errors.

When the system is used for the first time, all system files must be initialized or "cleared." Also, the files can be reinitialized anytime the user desires to erase all data stored in the files. Of course, if a backup for the data is not maintained, the data can not be recovered. The procedure for initializing the files is described in the Special Support Subsystem (Master Menu Option \$), and caution should be exercised when opting to use the initializing feature of this subsystem.

After the system is operational, the following will appear on the screen:

```
READY (BASIC-2 )
```

To load the CAR System, the user types in the following commands:

```
SELECT DISK XXX (RETURN)
LOAD RUN        (RETURN)
```

NOTE: The appropriate disk address is typed in the space above identified as XXX.

Upon completing the above step, the following display will appear on the screen:

```
*** 2200 VP/MVP DISK PGM SELECTION MENU ***
```

```
SELECT SYSTEM WITH SPACE AND BACKSPACE
```

```
PRESS RUN to execute, CLEAR for new primary disk address
```

```
CAR: CNET Automated Requirement System
```

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After system selection and pressing RUN, the following display will appear:

NOTE: You may return to this point anytime prior to reaching the master menu screen by pressing special function key SF'15. If you have reached the master menu press . (period) RETURN to get back to this point. If you have to revert to the initial step of this program from this point, press HALT, RETURN, CLEAR, RETURN.

Attention

All of the data entry prompts used throughout this system terminate (cursor moves to next prompt) automatically when full. If the RETURN key is pressed to terminate a prompt which has been filled, the system assumes the RETURN pertains to the next prompt, which is then terminated. This automatic termination of full fields is incorporated into the system to increase user productivity by decreasing the necessary number of keystrokes. It may take some getting use to, but in the long run it is much more efficient.

NOTE: All data entry prompts will allow input data to be underlined. Be aware that when underlined data is printed on a 2261W printer that underlined data will be printed as blanks.

READY. Press RETURN to continue.

PLEASE STAND BY WHILE LOADING CONTINUES

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Pressing RETURN will cause the following display to appear:

Welcome to the CNET Automated Requirement System

Please Enter Today's Date (mmddyy): _____

Enter current date. All fields must contain two digits; a zero should precede any single digit month or day. For example, October 7, 1981 should appear as 100781. After the date is entered, Press RETURN and the following questions will appear one line at a time. To advance to the next question, press RETURN.

The system has been set up to default through these questions. If there are no changes to be made to the responses, press E (for exit) and then RETURN to proceed to the next screen.

Welcome to the CNET Automated Requirement System 10/27/81 S: 0

Please Enter Today's Date (mmddyy): 102781

Please Enter Printer Address: 215

Please Enter the Disk Address of the disk drive
containing TRID System programs: D33

Please Enter the Disk Address of the disk drive
containing TRID Data Files: D33

Are ALL Data Files on disk /D31 (Yes or No)? Yes

Please enter starting fiscal year of data base

Please enter average salaries for manpower (O/E/C): 22000

Subsystem Data	- Address	Average Salaries (O/E/C)	Program	Printer	FY
Header File	/D33				
Resource Funds	/D33	22000/ 16000/ 18000	D31	/005	84
Resource Billets	/D33				
Billet Justification	/D33				
Equipment	/D33				
System Sort Files	/D30				

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1 EQUIPMENT REQUIRED: N

										REQUESTED					
LI	AC/	LINE									FY 84	FY 85	FY 86	FY 87	FY 88
NO	BA	CL	TYPE	ITEM	PE	UIC	AG/	PSD	LE-		(\$000)	(\$000)	(\$000)	(\$000)	(\$000)
							SAG		VEL						
											0	0	0	0	0
2									PROGRAMMED		0	0	0	0	0
											0	0	0	0	0
3									PROGRAMMED		0	0	0	0	0

JUSTIFICATION

4

5

(PAGE 4) ENTER: Line #, P# -Page, E -Exit, N -NEXT 2, RETURN -next line,
C -List AC/BA Codes

1 FACILITIES REQUIRED: N

										REQUESTED					
LI	AC/	LINE									FY 84	FY 85	FY 86	FY 87	FY 88
NO	BA	CL	TYPE	ITEM	PE	UIC	AG/	PSD	LE-		(\$000)	(\$000)	(\$000)	(\$000)	(\$000)
							SAG		VEL						
											0	0	0	0	0
2									PROGRAMMED		0	0	0	0	0
											0	0	0	0	0
3									PROGRAMMED		0	0	0	0	0

JUSTIFICATION

4

5

(PAGE 5) ENTER: Line #, P# -Page, E -Exit, N - NEXT 2, RETURN -next line,
C -List AC/BA Codes

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1 COURSE CATEGORY: COURSE ID NO: CDP:
 2 COURSE LENGTH: 0 CLASS CAPACITY: 0 NEC:
 3 ZBD NO:

ANNUAL INPUT

	OFF	FY 84 ENL	OTH	OFF	FY 85 ENL	OTH
4 CHARGEABLE- continued	0	0		0	0	
5 NON-CHARGE-continued	0	0	0	0	0	0

AVERAGE-ON-BOARD

	OFF	FY 84 ENL	OTH	OFF	FY 85 ENL	OTH
6 CHARGEABLE-continued	0	0		0	0	
7 NON-CHARGE-continued	0	0	0	0	0	0

8 OPERATIONAL BILLETS	FY 84	FY 85	FY 86	FY 87	FY 88
	0	0	0	0	0

(PAGE 2) ENTER: Line #, P# -Page, E -Exit Page, RETURN -next line

OTHER REQUIREMENTS										REQUESTED				
LI NO	AC/BA	CL	TYPE	LINE ITEM	PE	UIC	AG/SAG	PSD LE-VEL	FY 84 (\$000)	FY 85 (\$000)	FY 86 (\$000)	FY 87 (\$000)	FY 88 (\$000)	
1	07	62	OTH	89731	C0273		M6MN		7	17	0	0	0	
							PROGRAMMED		0	0	0	0	0	
2	07	62	OTH	89731	C0273		M6MN		78	282	282	282	282	
							PROGRAMMED		0	0	0	0	0	
3	96	62	OTH	89731	C0273		M6MN		185	185	185	185	185	
							PROGRAMMED		0	0	0	0	0	

JUSTIFICATION

- 4 O&M,N 6.5K one time cost for office furnishings in FY 84; 17K in FY 85
- 5 O&M,N 78K for travel/per diem in FY 84: 282K in FY 85-88
- 6 O&M,N 185K for salaries for conversion of five Air MOD reimbursable ceiling points to O&M,N for air acquisition use.

(PAGE 3) ENTER: Line #, P# -Page, E -Exit, N -NEXT 3, RETURN -next line,
 C -List AC/BA Codes

##

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After the files are opened, the following display will appear:

*** TRID Input Program ***	10/17/81 S: 1
(Edit)	
Input Mode (Edit Mode)	
Enter TRID Number to Be Added or RETURN: #####	
(Edited)	

Upon entering the TRID number and pressing RETURN, the following display appears:

CAR SYSTEM - P84-IK-005 CANCELLED: N DATE ORG/REV: 09/14/81 REVISION NO: 0			
1 KEY UIC: C0273	ACTIVITY SHORT TITLE: NTEC SIM ACQ		
2 RESOURCE SPONSOR: OP-05	PROGRAM/COURSE TITLE: AIR ACQUISITION		
3 PROGRAM SHORT TITLE:	REQ SPONSOR: OP-05		
4 TYPE PROGRAM: PEX	NTP NO: NONE	FCDR: NTEC	FCDR NO: IK-005
5 CNET RRR NO: P84-IK-005	CNET COG:	SHORSTAMPS VALID: Z	PJD NO: N/A
6 REQUIREMENT DEFINITION: Requirements are based on the following listing of aviation major acquisitions:			
AVIATION MAJOR ACQUISITIONS (POM 84)			
7 ORIGINATOR NAME	COMMAND/CODE	AUTOVON CNET COG NAME	AUTOVON
R. TEDDER	NAVTRAEQUIPCEN N-091	791-5304	-
8 FUNDED BY: OP-	FUNDING STATUS:	PRIORITY:	CDPS:
(PAGE 1) ENTER: Line #, P# -Page, E -Exit Page, RETURN -Next field			

Any of the next eight displays (two displays are continuation screens) may be accessed from this point by entering P and the page number.

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Command Codes for Pages 3-7

- N Due to space limitations, the screen can only display so many entries. In order to continue inputting (resources/billets), hit N and RETURN and screen will advance to permit additional entries. For instance, on page 7, if you had inputted eight pieces of equipment and had three more to input, you would press N to allow you to continue with the three additional pieces.
- C An Appropriation Code must be entered in accordance with an Appropriation Dictionary. To display the list of Appropriation Codes/Budget Activities, press C (and RETURN).

Command Codes for Page 6 (Manpower)

- U On a single TRID, it is possible to input billets against several different UICs. When the UIC/PE/OBSE/CL change, press U (and RETURN) to obtain a clear screen to input against next UIC entry.
- F If while entering data for several different UICs, you find you need to add a billet to your FIRST UIC, input F (and RETURN) and screen will return to this record.
- T During the course of entering data, it is possible that you will input several different billet types (i.e., civilians, military trainees, students, military personnel). If you wish to see the total of how many you have inputted, input T (and RETURN). Screen will display three separate totals; one for MILTRA/STU, one for MILPERS, and one for CIVH.

Selecting Option 1, Input TRID Information Subsystem, from the Master System Menu will cause the screen to display:

Please wait while files are being opened Thanks

INPUT TRID INFORMATION SUBSYSTEM (MASTER MENU OPTION 1)

This subsystem is structured to display seven pages (or screens) of data records. At the bottom of each page, page numbers and special command codes are identified to permit flexibility in moving from one location to another. The more a user operates the subsystem, the more familiar and logical these command codes become. A brief definition of the commands that appear on each page follows:

Command Codes for Pages 1-7

- Line # Enter Line # and press RETURN. Cursor will move to line selected.
- P Input P ____ (and the appropriate page number) and that page will automatically be displayed. You do not have to press RETURN button.
- E Press letter E to return the program back to the screen where TRID Number is inputted.
- ; Press the ; key to exit the line. The cursor will return to the bottom of screen and will not change any of the data entered.
- RETURN The RETURN key is used to move cursor to next entry field.
- RECALL The RECALL key is used . reverse direction and return to the last entry field.

Command Codes for Pages 1, 3-6

- CONTINUE When inputting justification, you are limited to 15 lines. When this 15-line Buffer is full, press CONTINUE key to access next Buffer of 15 lines.
- FN Upon completion of inputting justification, press FN key to store this data.

Command Codes for Pages 2-7

- D In many cases, the resources/billets required for entry will be the same for all years. The "duplicate" function will allow you to duplicate your number by inputting D ____ (and the amount requested) for the first year. Automatically, it will input the same number in the following four outyear records.

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Enter the password and the screen will display the following:

CNET Automated Requirement System: FILE SELECTION MENU 10/27/81 S: 12

Enter Desired Option:

Option!	System Files
1	User Data Files
2	System Data Files
3	Report Documentation Files
•	Return to Special Support Menu

From this menu the system manager is able to specifically select the files that need to be initialized.

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CAR: REINITIALIZE DATA FILES

10/27/81 S: 12

- * This program will allow any of the system files to be Reini-
- * tialized. To ensure data integrity you must be the only user of
- * the system.

Please enter New Override Password:

NOTE

It has been known to happen that a file's format has been changed without giving proper notice to all programs using the file. With this in mind, please make sure that the reformat programs have been reprogrammed so that they will properly reformat the files.

NOTE: If a user is on the system a warning statement appears stating: "There are other users, unable to continue."

After the required password is entered, the screen will display the following:

CNET AUTOMATED REQUIREMENT System: FILE SELECTION MENU 10/27/81 S: 12

Enter Desired Option:

Option!	System Files
1	User Data Files
2	System Data Files
3	Report Documentation Files
	Return to Special Support Menu

From this menu the System Manager is able to specifically select the files that need to be initialized.

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This display presents each of the 16 user stations individually and provides the systems manager with the capability of resetting each of the 16 files. Once the table has been reset for a particular station you may either press S and skip to the next station to be reset or press E and skip all the remaining stations.

Press E to exit this display and the following display will appear:

CAR: RESET USER TABLE		S: 12
Do you wish to reset table of current users (Y or N)?		
Sta	User Name	
1	.no user	
2	.no user	
3	.no user	
4	.no user	
5	.no user	
6	.no user	
7	.no user	
8	.no user	
9	.no user	
10	.no user	
11	.no user	
12	SYSTEM	
13	.no user	
14	.no user	
15	.no user	
16	.no user	

Press Y and the user table is RESET for all 16 stations (all files are closed).

OPTION 3, REINITIALIZE FILES. Selecting Option 3 from the Special Support Menu will cause the screen to display:

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CNET Automated Requirement System: RESET USER TABLE

10/27/81 S: 12

- * This program will reset the user access table for ALL users of the
- * system. Because of the completeness of this procedure, please go
- * tell any other users to end their session before you continue with
- * this program.

Please enter New Override Password:

NOTE

Having to reset the user access table should not become normal procedure. If you find that you are using this option often, it may be an indication of a more serious problem. Please review your operating procedure and be sure you always return to the MASTER MENU and execute the option 'End of Session.'

After the required password is entered, press RETURN and the following display appears:

CAR: RESET USER TABLE

S: 12

Option: (R-reset, C-change addresses, S-skip sta., E-skip remaining sta.)?

Station: 1 (.no user.)	ID	Filename	Address	Type
	1			DATA
	2			DATA
	3			DATA
	4			DATA
	5			DATA
	6			DATA
	7			DATA
	8			DATA
	9			DATA
	10			DATA
	11			DATA
	12			DATA
	13			DATA
	14			DATA
	15			DATA
	16			DATA

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NOTE

The purpose of the System Flags Option is threefold: (1) to identify the system user (i.e., whose disk), (2) to indicate whether or not the programs are protected, and (3) to define the override password. This information is normally input by a systems programmer during program development. The information needs to be known by the system manager since restrictions on program use are built into the system.

Once the user enters the required PASSWORD the following display will appear:

CAR: UPDATE SYSTEM FLAGS		10/27/81 S: 1
(1) System User:	CNET	+-----+ ! Definition of System User ! ! CNET - CNET user ! ! FCDR - Functional Cmdr user ! +-----+
(2) Protect Status:	UNPROTECT	+-----+ ! Definition of PGM PROTECT ! ! PROTECT - programs protected ! ! UNPROTECT - programs unprotected! ! +-----+
(3) Current Override PW:	SYSTEM	+-----+ ! Definition of Override PW ! ! An 8 char code which must be ! ! used to override sys protection ! +-----+
Enter Option: (RETURN, line #, A-abort, O-save, P-print)		

OPTION 2, RESET USER TABLE. Selecting Option 2 from the Special Support Menu will cause the screen to display:

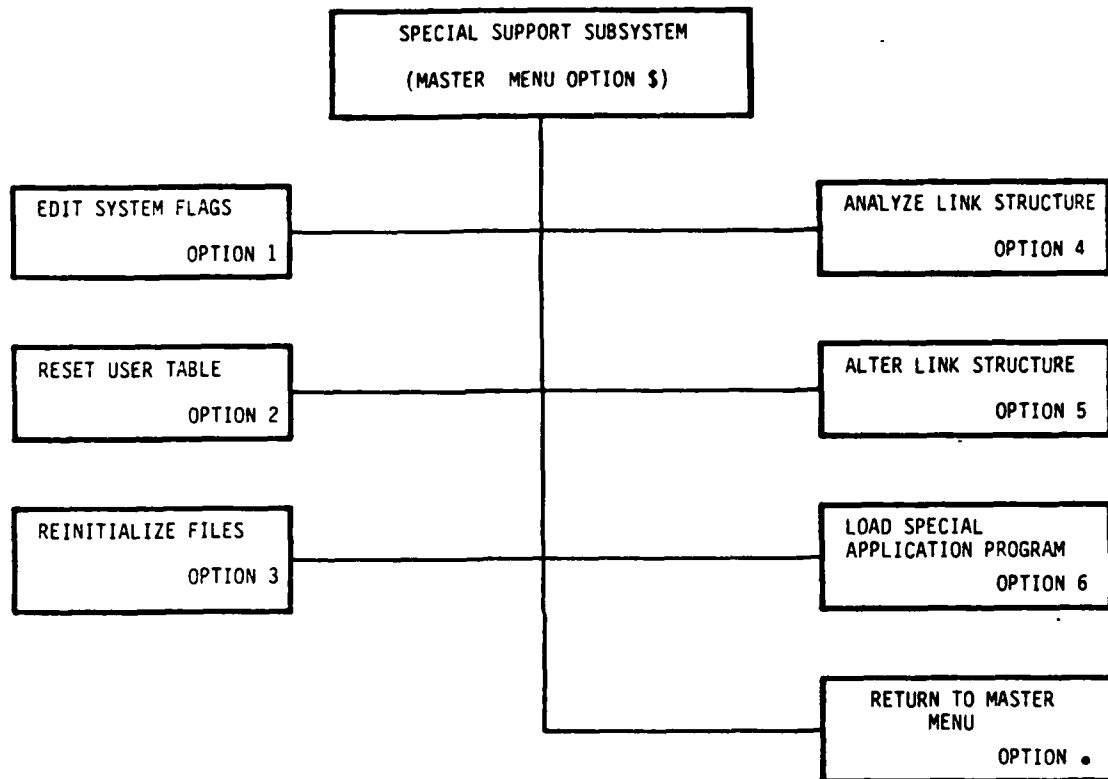


Figure 2. Special Support Subsystem

SPECIAL SUPPORT SUBSYSTEM (MASTER MENU OPTION \$)

Figure 2 illustrates the options available to the user of the special support subsystem.

Selecting Option \$ from the Master CAR System Menu will cause the system to display:

```

CNET Automated Requirement System:                                10/27/81  S:  1

                                Enter Desired Option:

Option!  SYSTEM ACCOUNTING PROGRAM                                Option!  INITIALIZE & REBUILD FILES
1      !  Edit System Flags                                     3      !  Reinitialize Files
      !                                     4      !  Analyze Link Structure
      !                                     5      !  Alter Link Structure
      !                                     !  MISCELLANEOUS PROGRAMS
      !                                     !
2      !  Reset User Table                                     $      !  Load Special Application
      !                                     !  Pgm
      !                                     •      !  Return to Master Menu

```

The special support software consists of system accounting programs, error recovery programs, and initialization programs. These special support options are of particular interest to a system manager. A brief discussion of each option follows, but additional instruction is required to understand and operate this subsystem. Also, since the options deal with program structure only, a qualified systems programmer should use the options.

OPTION 1, EDIT SYSTEM FLAGS. Selecting Option 1 from the Special Support Menu will cause the screen to display:

```
CAR: UPDATE SYSTEM FLAGS                                10/27/81 S: 1
```

* This program will allow the 'system' manager to update the value
* of the system flags. These flags include the type of system user
* and others to be defined at a future date.

Please enter New Override Password:

NOTE

The value of these flags is critical to the proper operation of the system. Please use extreme caution when setting these values. Please note that while you are updating these flags the system status file is protected so that no one else may use the system.

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CNET Automated Requirement System: MASTER MENU

Enter Desired Option:

OPTION!	MASTER MENU
\$! Special Support
1	! Input TRID Information
2	! Edit TRID Information
3	! Delete/Cancel TRID
4	! Rename TRID
5	! Print TRID Reports
6	! List TRIDs
7	! Generate TRID Tape
8	! Move TRID from Disk to Disk
•	! End of Session

The above display is called the Master CAR System Menu. Select any one of the options from the menu, and press RETURN to open the files of the subsystem. A statement will appear on the screen requesting you wait while the files are being opened. After the files are opened, the first screen of the subsystem will appear. At this time, the user may return to the Master Menu by pressing RETURN.

The user is ready to INPUT, EDIT, DELETE, CANCEL, RENAME, LIST, AND PRINT DATA according to the subsystem selected. The procedures for operating each subsystem follow:

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NOTE: The question for entering average salaries will appear 3 times (each time RETURN must be pressed). This allows the user to change salary for officer, enlisted, and civilian separately.

The next screen will now display:

```

Welcome to the CNET Automated Requirement System      10/27/81 S: 0

Please Enter Your USER ID:


```

Subsystem Data	- Address	Average Salaries (O/E/C)			Program	Printer	FY
Header File	/D33						
Resource Funds	/D33	22000/	16000/	18000	D31	/005	84
Resource Billets	/D33						
Billet Justification	/D33						
Equipment	/D33						
System Sort Files	/D30						

The user ID code (eight character maximum) must be entered by all users before the system will continue to the next section. Pressing RETURN will cause the following screen to display:

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MANPOWER REQUIREMENTS

1 UIC: C0273 P.E. 89731 OBSE NO: CLAIMANT: 62A0

TN
ST
IN O BILLET
BIL-
LET \$

LI NO	DS E DS C	SEQ CODE	BILLET/POSITION TITLE	AC/ BA	AC/ BA	AG/ SAG	LINE ITEM BOC	QUAL DESC	NEC/ NOBC	LE- PSD VEL
2	DS C		PROJECT DIRECTOR	05	07	M6MN	TOB	GS-13	00301	
3	DS C		ELEC ENG	05	07	M6MN	TOB	GS-13	00855	
4	DS C		EDUCATION SPEC	05	07	M6MN	TOB	GS-11	01710	

BOC STAFFING
GROUP STANDARD JUSTIFICATION
5 TOB THIS IS A TEST
6
7

(PAGE 6) ENTER: Line #, P#-Page, U-Next UIC/PE/OBSE/CL, F-First UIC/PE/OBSE/CL, E-Exit, N-More Billets, T-Totals, RETURN -next line, C-List AC/BA Codes ##

To enter quantity of manpower, choose the desired line number and press RETURN until you reach the level column. Touch RETURN again and the following display appears:

		REQUESTED				
		FY 84	FY 85	FY 86	FY 87	FY 88
2		2	4	4	4	4
	PROGRAMMED	0	0	0	0	0
3		0	1	1	1	1
	PROGRAMMED	0	0	0	0	0
4		0	1	1	1	1
	PROGRAMMED	0	0	0	0	0

(PAGE 6) ENTER: E -Exit Line, D -Duplicate value, RETURN/RECALL -next/last item

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1 TYPE EQUIPMENT: GFE X TTE X OTH

	SYSCOM	BA	TYPE	P-1 LINE	ITEM TITLE	QTY - EQUIPMENT NOMENCLATURE	TASN
2	NAVSEA	07	TTE	TEST			
3	NAVSEA	07	GFE				
4				TEST 2			
5							
6							
7							
8							
9							

(PAGE 7) ENTER: Line #, P# -Page, E -Exit, N -NEXT 8, RETURN -next line,
C -List AC/BA Codes

1	TYPE EQUIPMENT:	GFE X	TTE X	OTH	COS, IN \$000.0		
		FY 84	FY 85		FY 86	FY 87	FY 88
2	O#####		0.0		0.0	0.0	0.0
3		0.0	0.0		0.0	0.0	0.0
4		0.0	0.0		0.0	0.0	0.0
5		0.0	0.0		0.0	0.0	0.0
6		0.0	0.0		0.0	0.0	0.0
7		0.0	0.0		0.0	0.0	0.0
8		0.0	0.0		0.0	0.0	0.0
9		0.0	0.0		0.0	0.0	0.0

(PAGE 7) ENTER: E -Exit Line, D -Duplicate value, RETURN/RECALL -next/last item

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The following 2 screens are special viewing features of the system. Select T-Totals and the following screen will appear: (This feature allows the user to review the manpower totals entered for each TRID.)

BILLET TOTALS					
	FY 84	FY 85	FY 86	FY 87	FY 88
MILSTU REQUESTED	0	0	0	0	0
PROGRAMMED	0	0	0	0	0
MILPERS REQUESTED	0	0	0	0	0
PROGRAMMED	0	0	0	0	0
DIVPERS REQUESTED	8	42	42	42	42
PROGRAMMED	0	0	0	0	0
TOTAL REQUESTED	8	42	42	42	42
PROGRAMMED	0	0	0	0	0
-- Touch any key when ready to continue --					

Selecting C-List AC/BA CODES will cause the following display to appear. This feature displays codes (01 thru 24) that must be entered to identify the resource with the proper resource appropriation.

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List of Appropriation Codes/Budget Activities

01	MILTRA	13	OPN-6
02	MILSTU	14	OPN-7
03	MILPERS	15	MCON
04	REIMB MILPERS	16	RDT&E
05	CIVH	17	RPN
06	REIMB CIVH	18	MPN
07	O&MN	19	SCN
08	OPN-1	20	APN
09	OPN-2	21	MIDS
10	OPN-3	22	OMNR
11	OPN-4	23	MCNR
12	OPN-5	24	NONE

Touch any key when finished looking

EDIT TRID INFORMATION SUBSYSTEM (MASTER MENU OPTION 2)

This subsystem operation is identical to the Input TRID Information Subsystem (Master Menu Option 1). The only difference between the two is the action taken, editing data versus inputting data.

DELETE/CANCEL TRID (MASTER MENU OPTION 3)

Figure 3 illustrates options available for this subsystem.

Selecting Option 3 from the Master CAR System Menu will cause the system to display:

CAR System: DELETE/CANCEL MENU		S: 1
Enter Desired Option:		
Option!	Delete/Cancel TRID	
1	!	Delete Entire TRID
2	!	Delete Part of TRID
3	!	Cancel TRID
4	!	Uncancel TRID
	!	
	!	Return to Main Menu

OPTION 1, DELETE ENTIRE TRID. Selecting Option 1 and pressing RETURN will cause the screen to display:

*** TRID Delete Program ***	10/27/81 S: 1
Delete Mode	
Enter TRID Number to Delete or RETURN: _____	

Enter the TRID number, press RETURN and the entire TRID is deleted.

OPTION 2, DELETE PART OF TRID. Selecting Option 2 and pressing RETURN will cause the screen to display:

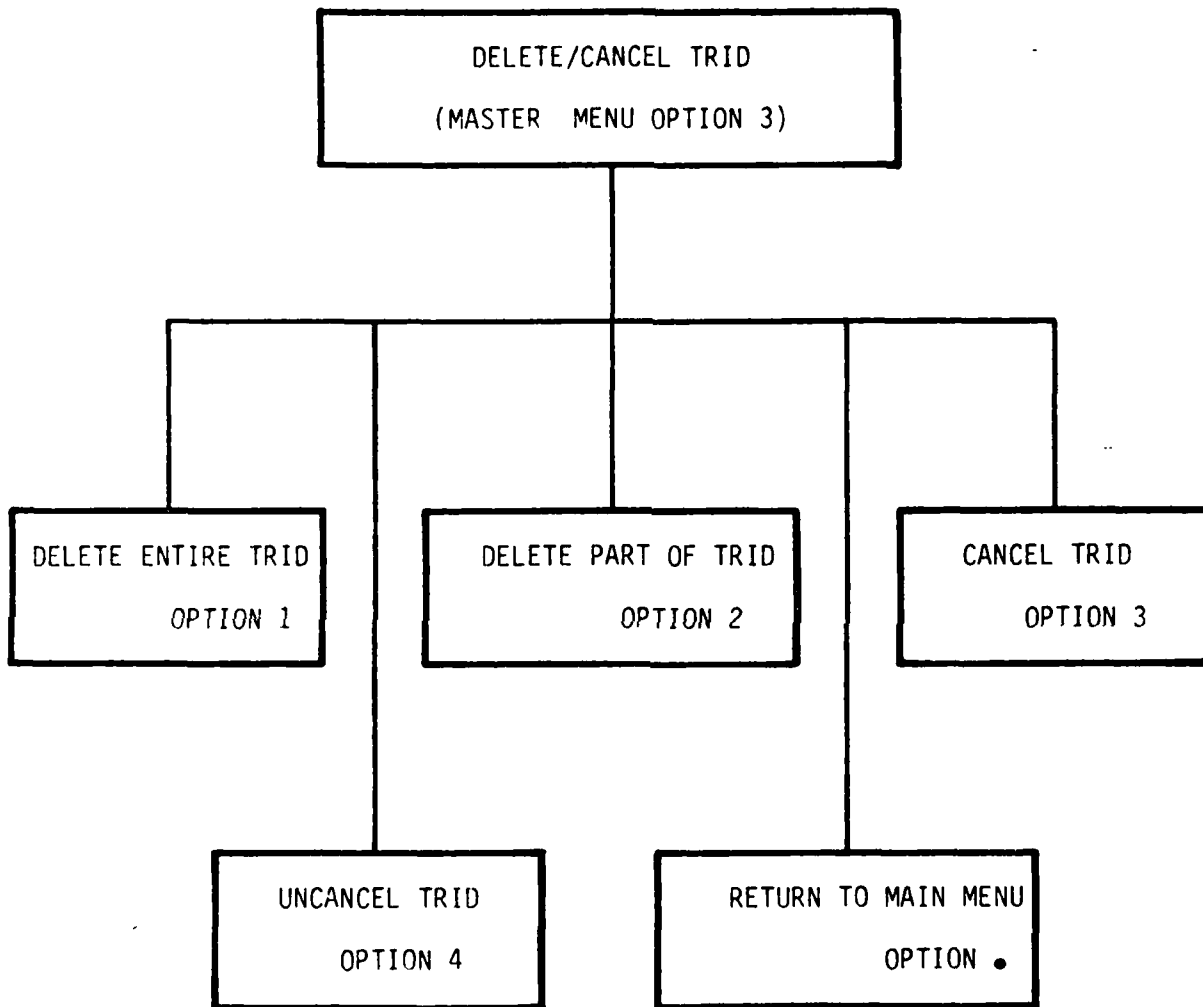


Figure 3. Delete/Cancel TRID Subsystem

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*** TRID Delete Program ***

10/27/81 S: 1

Delete Mode

Enter TRID Number to Delete or RETURN: _____

This subsystem pages through the selected TRID allowing the user to delete certain parts of a TRID. Enter TRID number and press RETURN to display first page of TRID data. Use special command codes at bottom of screen to delete data.

OPTION 3, CANCEL TRID. Selecting Option 3 and pressing RETURN will cause the screen to display:

*** TRID Cancel Program ***

10/27/81 S: 1

Cancel Mode

Enter TRID Number to Cancel or RETURN: _____

Enter TRID number, press RETURN, and a cancellation flag (Y) is coded in the TRID. All TRID data remains in the files.

OPTION 4, UNCANCEL TRID. Selecting Option 4 and pressing RETURN will cause the screen to display:

*** TRID Uncancel Program ***

10/27/81 S: 1

Uncancel Mode

Enter TRID Number to Uncancel or RETURN: _____

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Enter TRID number, press RETURN, and the cancellation flag is changed from Y to N. The TRID is now active in all data routines.

NOTE: For all options in this subsystem, press RETURN without entering TRID number to recall DELETE/CANCEL option display.

RENAME TRID SUBSYSTEM (MASTER MENU OPTION 4)

Figure 4 illustrates options available for this subsystem.

Selecting Option 4 from the Master CAR System Menu will cause the system to display:

CAR System: RENAME MENU	S: 1
Enter Desired Option:	
Option !	Rename Menu
1 !	Rename TRID
2 !	Print Cross Reference
. !	Return to Main Menu

OPTION 1, RENAME TRID. Selecting Option 1 and pressing RETURN will cause the following display to appear:

*** TRID Rename Program ***	10/27/81 S: 1
Rename Mode	
Enter TRID Number to Rename or RETURN: _____	

After entering the TRID number to rename and pressing RETURN the following display appears:

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* * * TRID RENAME PROGRAM

10/27/81 S: 1

Rename Mode

Enter TRID Number to Rename or RETURN: _____
Enter new TRID Number: _____

Enter the new TRID number, press RETURN, and the TRID is renamed. The rename menu will then reappear.

OPTION 2, PRINT CROSS REFERENCE. Selecting Option 2 from the Rename Menu and pressing RETURN will cause the screen to display:

* * * TRID Print Cross Reference Program * * *

10/27/81 S: 1

Enter beginning TRID Number to Print or RETURN for first _____

***** Touch Recall to Return to Rename Menu *****

This screen affords the user the opportunity to specify TRIDs to print. After entering the beginning TRID number, and touching RETURN, the following screen display appears:

* * * TRID Print Cross Reference Program * * *

10/27/81 S: 1

Enter beginning TRID Number to Print or RETURN for first _____
Enter ending TRID Number to Print or RETURN for all _____

***** Touch Recall to Return to Rename Menu *****

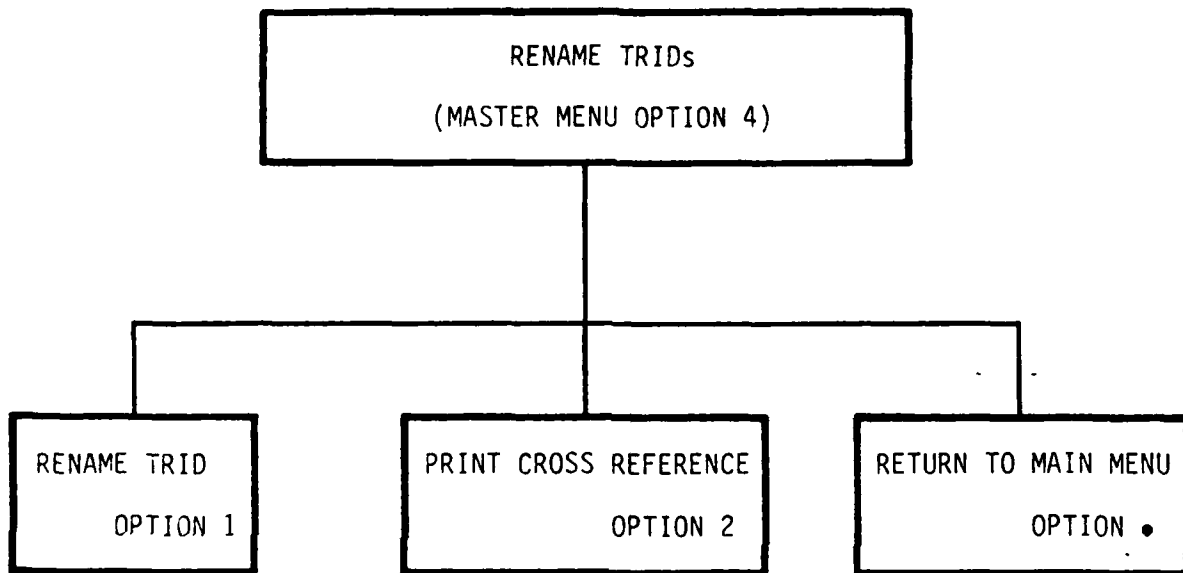


Figure 4. RENAME TRID Subsystem

PRINT TRID REPORTS SUBSYSTEM (MASTER MENU OPTION 5)

Figure 5 illustrates the options available for this subsystem.

Selecting Option 5 from the Master CAR System Menu will cause the system to display:

CNET Automated Requirement System: PRINT MENU		S: 1
Enter Desired Option:		
Option	!	Print Menu
1	!	Sort Resources (Funds and Manpower)
2	!	Print Single TRID
3	!	Print All TRIDs
•	!	Return to Master Menu

NOTE: Additional SORT and PRINT options will be available as developed.

OPTION 1, SORT RESOURCES (FUNDS AND MANPOWER). Selecting Option 1 from this menu will cause the screen to display:

<p>Initializing System Sort Tables</p> <p>#####</p> <p>100%</p>

After the initializing is complete, the screen will automatically display:

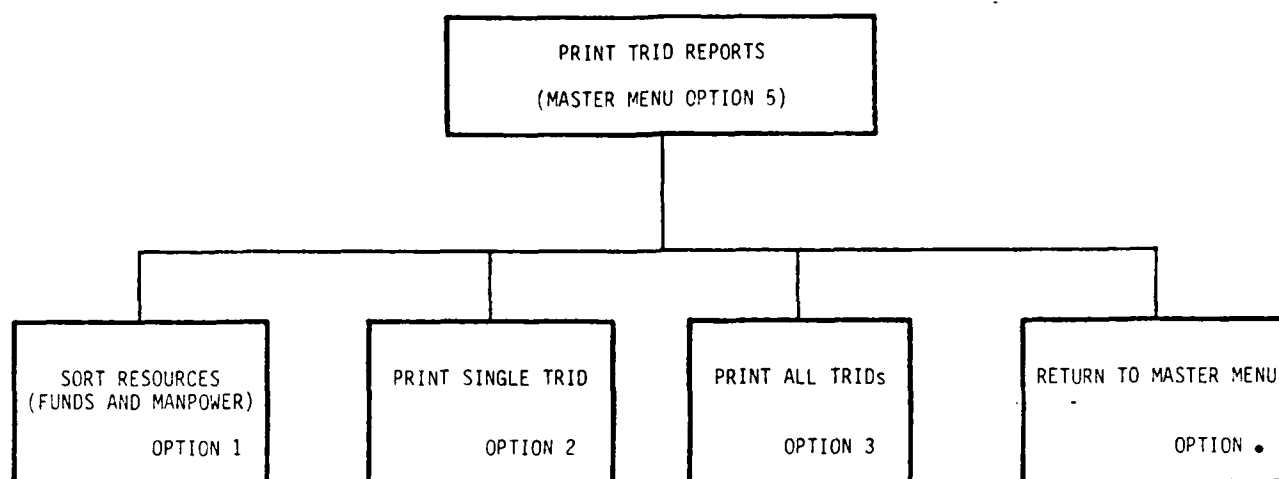


Figure 5. Print TRID Reports Subsystem

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TRID SORT SEQUENCES PRESENTLY AVAILABLE

1. CNET PLAN NUMBER
 2. CNET PLAN NUMBER SEQUENCE (INCLUDING CANCELLED TRIDs)
 3. REQUIREMENT SPONSOR, CNET PLAN NUMBER
 4. FUNCTIONAL COMMANDER, CNET PLAN NUMBER
 5. FUNCTIONAL COMMANDER, ACTIVITY
 6. PROGRAM TITLE
- ENTER THE NUMBER CORRESPONDING TO THE SEQUENCE DESIRED.

After the desired SORT sequence is entered press RETURN and the screen will display:

Building Sort Table first pass

When sorting is complete the screen displays:

Sorting complete....touch any key to return to Print Menu

The user now may select the desired suboption of the Print TRID Reports Subsystem.

NOTES:

1. The user must execute this sort routine (suboption 1, Sort Resources) prior to attempting to use any of the remaining suboptions in this subsystem.
2. Additionally, the Generate TRID Tape Subsystem (Master Menu Option 7) cannot be used until the Sort Resources suboption has been executed.

OPTION 2, PRINT SINGLE TRID

Selecting Option 2 from the Print TRID Reports Menu and pressing RETURN will cause the screen to display:

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Have Resources (Funds and Manpower) been sorted? (Y or N)

If the Resources have not been sorted the user must execute suboption 1, Sort Resources. However, given that the Resources have been sorted press Y and RETURN and the following display appears.

* * * TRID Print Program * * *

10/27/81 S:1

Print Mode

Enter TRID Number to Print or RETURN: _____

After entering the desired number and pressing RETURN, the TRID will be printed out on the selected printer. Press RETURN to recall print option display.

OPTION 3, PRINT ALL TRIDS. Selecting Option 3 from the Print TRID Reports Menu and pressing RETURN will cause the screen to display:

Have Resources (Funds and Manpower) been sorted (Y or N)

If the resources have not been sorted, the user must execute suboption 1, sort resources. However, given that resources have been sorted, press Y and RETURN. All TRIDS will print automatically in the order sorted. You do not input TRID numbers as in Option 2 of this subsystem.

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LIST TRID SUBSYSTEM (MASTER MENU OPTION 6)

Figure 6 illustrates the options available for this subsystem.

Selecting Option 6 from the Master CAR System Menu will cause the screen to display:

TRID List Program * * *

10/27/81 S: 1

LIST MENU

- 1 List ALL TRIDs
- 2 List CANCELLED TRIDs
- 3 List ACTIVE TRIDs
- Return to Master Menu

Enter Option

OPTION 1, LIST ALL TRIDs. Selecting Option 1 will cause the printer to list all TRIDs.

Page	1	List ALL TRIDs	
TRID Number		FCDR Number	Date Last Revised
P84 -IK-001		IK-001	09/14/81
P84 -IK-005		IK-005	09/14/81
P84 -IK-006		IK-006	09/14/81

OPTION 2, LIST CANCELLED TRIDs. Selecting Option 2 will cause the printer to print only cancelled TRIDs.

Page	1	List Cancelled TRIDs	
TRID Number		FCDR Number	Date Last Revised
P84 -IK-001		IK-001	09/14/81
P84 -IK-005		IK-005	09/14/81
P84 -IK-006		IK-006	09/14/81
P84 -IK-008		IK-008	09/14/81
P84 -IK-013		IK-013	09/17/81

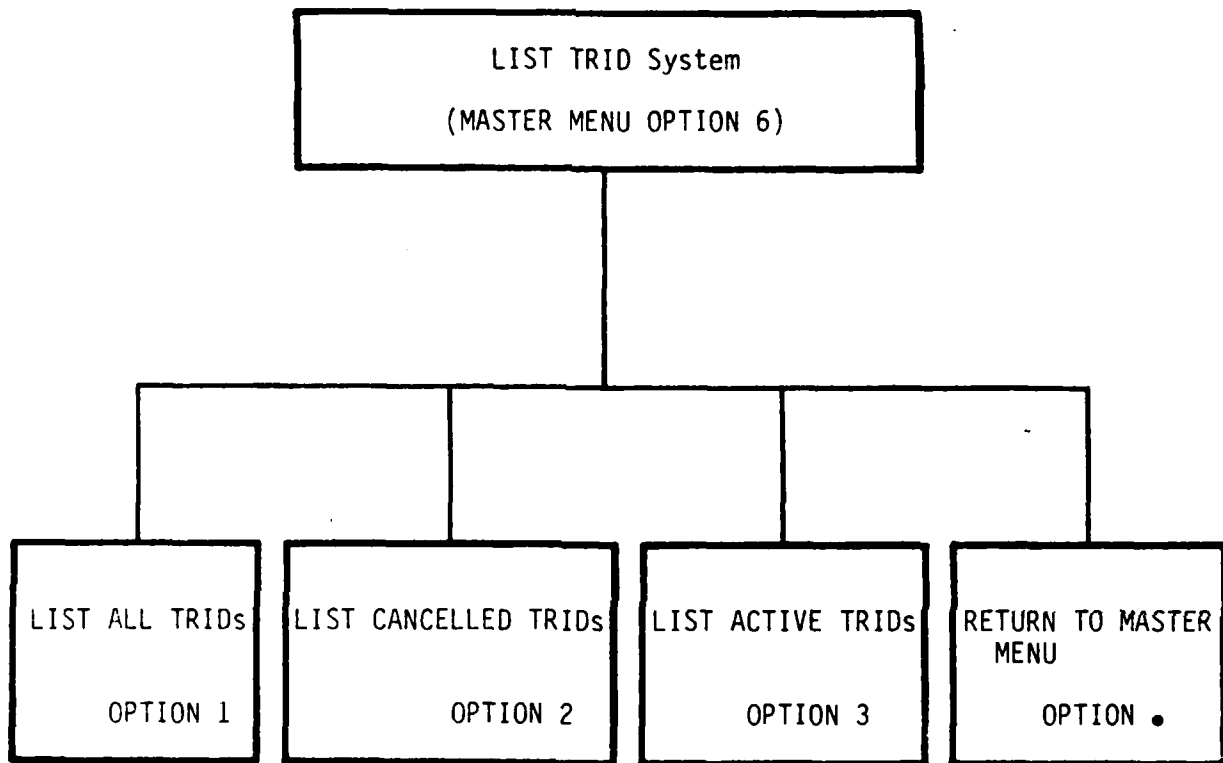


Figure 6. List TRIDs Subsystems

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OPTION 3, LIST ACTIVE TRIDS. Selecting Option 3 will cause the printer to print only active TRIDS.

Page 1 List Active TRIDS		
TRID Number	FCDR Number	Date Last Revised
P84 -IK-016	IK-016	09/16/81
P84 -IK-021	IK-021	09/15/81
P84 -IK-022	IK-022	09/15/81
P84 -IK-025	IK-025	09/18/81
P84 -IK-027	IK-027	09/17/81

GENERATE TRID TAPE (MASTER MENU OPTION 7)

Selecting Option 7, Generate TRID Tape, from the Master CAR System Menu will cause the screen to display:

Have Resources (Funds and Manpower) been sorted for this summary run?
(Y or N)

If the Resources have not been sorted and the user inserts an N, the program will be unable to continue and will return the user to the Master Menu. If the user desires to continue, select Option 5, Print CAR Reports, from the Master CAR System Menu. Once this subsystem menu appears on the CRT, the user must select suboption 1, Sort Resources (Funds and Manpower). After this suboption sorts the data, the user can then return to Option 7, Generate TRID Tape, enter Y and continue.

If the resources have been sorted, enter Y and the screen will display:

Enter Beginning Date of TRIDs to write (YYMMDD) 000000

Enter the beginning date and the following display appears:

Enter Beginning Date of TRIDs to write (YYMMDD) 000000
Enter Ending Date of TRIDs to write (YYMMDD) 999999

This allows the user to identify specifically those TRIDs that are to be generated.

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MOVE TRID FROM DISK TO DISK SUBSYSTEM (MASTER MENU OPTION 8)

Selecting Option 8, Move TRID from Disk to Disk, from the Master CAR System Menu will cause the screen to display:

ENTER THE TRID DISK ADDRESSES OF THE 'FROM' DISKS

Disk Address

Header
Req Defn
Res Funds
Bill Ptrs
Bill Just
Equipment
Funds Just
Res Bills
Just Text

Header
Req Defn
Res Funds
Bill Ptrs
Bill Just
Equipment
Funds Just
Res Bills
Just Text

After the user has specified the proper "From" disks the screen will display:

ENTER THE TRID DISK ADDRESSES OF THE 'TO' DISKS

Disk Address

Header D31
Req Defn D31
Res Funds D31
Bill Ptrs D31
Bill Just D31
Equipment D31
Funds Just D31
Res Bills D31
Just Text D31

Header
Req Defn
Res Funds
Bill Ptrs
Bill Just
Equipment
Funds Just
Res Bills
Just Text

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Once the "To" disks are entered the screen will display:

* * * TRID Move Program * * *		10/17/81 S: 1
Move Mode		.
Enter TRID Number to Move or RETURN: _____		

The user can now enter the TRID number(s) that is to be transferred from disk to disk.

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